

Work Order ID 70203

Tuesday, May 31, 2011 10:53:05 AM



Page 1

Item ID: D2565-111

Accept



Setup Start



Revision ID:

Stop



Item Name: Strut

Start Date: 5/31/2011 Start Qty: 5.00



Cust Item ID:

Required Date: 6/2/2011 Req'd Qty: 5.00



Customer:

Reference: *Rework*

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2565

Rev E

145

0.00



QC

Quality Control

Memo

0.00

PULL FROM STOCK:
5 X D2565-211 B67208
PER NCR11-630
PARTS ARE ACTUALLY D2565-111

S 11/5/31



150

Identify as per dwg & Stock Location: *270*

0.00



Packaging

Packaging

Memo

0.00

RE-IDENTIFY AS D2565-111
USING NEW B/N

11/5/31

Handwritten signature

160

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

11/5/31

Handwritten signature

11-05-31

Picklist Print

Tuesday, May 31, 2011 10:53:01 AM

Page 1
T

Work Order ID: 70203



Parent Item: D2565-111



Parent Item Name: Strut

Start Date: 5/31/2011

Required Date: 6/2/2011

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP: E01.06.04 Added Powder Coat, Removed Polish, and Added Inspection Levels 3 & 21 EC
IPP: E06.05.03 Change level 2/8 to QC5 EC1111

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2565-211



Strut

Manufactured

No

Each

7.0000



6 5/31/11

Location

Loc Qty

Loc Code

ST253

7

50061

2

67208

5

Non-Conformance Report

NCR

11-630

Raised by: Eric Downing

Source: QC inspection

Sheet No. of

Non-Conforming Dept./Supplier: QC inspection / Small FAB.

Date: 11/05/27

Product/Service: D2565-211

Priority: HIGH
LOW

Area of Standard: QSI

Section A

Description of Non-Conformance :

QSP

QSPM

Found when checking a sales order that the D2565-211 had been ~~to~~ double marked on the shaft it had been marked D2565-211 but on the Bag it was marked D2565-111. when measuring the shaft it to find out which one it was it was found to be a -111.

Documents:

P/O

Invoice

W/O D2565-211

Batch No. B67208

TSR

Drawing

Root Cause: Parts were made & inspected incorrectly lack of Attention

Forward to Director, Quality Assurance on completion of Section A

DQA: Section B: Indicate who is responsible for creating C/A, and a completion date. Section C: Indicate who will verify completion of C/A.

Section B

Corrective Action

Responsible for Investigation/CA: L. Laxell To be done by:

No	Initial	Action Description	Responsible	Due date	Sign/Date
1.0	ED	Pull all D2565-111 and -211 and is insure stock is correct record on Quarantine Item sheet.	ED	11/5/27	11/05/27
2.0	ED	Issue work order to put Part back into stock correctly. (D2565- 211 211 B67208).	LL / MF	11/6/3	11/05/27
3.0	ED	Record on Job training sheet of the people involved.	ED / MF SC / SD	11/6/3	

Preventive Action Required: NO YES #

Fault Category:

Section C

Verification of C/A

Responsible for Verification of CA:

No	Verification Method	Sign	Date	Forward to DQA on Completion of Verification

DQA:

Date:

QA Purposes only

N/C Closed

Date